AEE/BTP/SDK/47/22-23

Original / Duplicate / Triplicate

AEE/BTP/SD/WK/47/22-23

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....20.....20/01/2023

Division: Rebuild Division.- Byatarayanapura.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Sch[illegible]d Docket No.....

Name of work: "CONSULTANCY SERVICE FOR DETAILED PROJECT REPORT, FIELD SURVEY, GENERAL REPORT, BASIC DRAWING, TECHNICAL REPORT, DETAILED DRAWING, DETAILED COST ESTIMATE FOR Construction of drains and culverts in Thanisandra village and Saraipalya and surrounding areas in ward no. 06, New ward no. 07. Esti. Cost. 300.00 Lakhs

Job Code No: 007-23-000005

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064.

Work Order No: **BBMP/EE/BTP/WO/ 116 /2022-23.** **Dated:** 16-09-2022

Certified that the measurements were taken by me on 20/11/23 .....and recorded in pages 4985 43 - 44 ..... of measurement Book No. 4986/B-STRUCTURE and that the work is satisfactorily executed.

Contractor B.J Hemanth

Officer-in-charge of work

Certified that the measurements were taken by me on 20/11/2023 .. and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & final	TTB 298000
2)	Deduct amount to be held in reserve being.....percent Rs.....		I+ 29800
3)	Deduct amount to be held in Balance		Deduction 29800
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		Net payable 268200
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature B.J Hemanth

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor B.J Hemanth

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

P2178

(For use in the Office)

Works Sanctioned by Dy. Mayor

298000/-

29800/-

268200/-

21/12/23

21/12/23

Executive Engineer

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SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	"CONSULTANCY SERVICE FOR DETAILED PROJECT REPORT, FIELD SURVEY, GENERAL REPORT, BASIC DRAWING, TECHNICAL REPORT, DETAILED DRAWING, DETAILED COST ESTIMATE FOR Construction of drains and culverts in Thanisandra village and Saraipalya and surrounding areas in ward no. 06, New ward no. 07. Esti. Cost. 300.00 Lakhs						298000.00		298000.00
					Grand Total		298000.00		298000.00

Certificate:
Certified that the Consultant has done work satisfactorily

Assistant Engineer W- 006

Assistant Executive Engineer
Byatarayanapura Sub Division,
BBMP, Bangalore.

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